

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		GRANT NUMBER (FAIN): 99267202 MODIFICATION NUMBER: 9 PROGRAM CODE: BG	DATE OF AWARD 02/23/2011	
			TYPE OF ACTION No Cost Amendment		MAILING DATE 02/23/2011
			PAYMENT METHOD: Advance		ACH# 20043
RECIPIENT TYPE: Indian Tribe			Send Payment Request to: Las Vegas Finance Center		
RECIPIENT: Saint Regis Mohawk Tribe 412 State Road Route 37 Akwesasne, NY 13655 EIN: 16-1007650			PAYEE: Saint Regis Mohawk Tribe 412 State Road Route 37 Akwesasne, NY 13655		
PROJECT MANAGER Ken Jock 412 State Road Route 37 Akwesasne, NY 13655 E-Mail: Phone: 518-358-2272		EPA PROJECT OFFICER Janice Whitney 290 Broadway, DEPP/DO/IPT New York, NY 10007-1866 E-Mail: Whitney.Janice@epamail.epa.gov Phone: 212-637-3790		EPA GRANT SPECIALIST Cynthia Pabon Grants and Contracts Mngt. Branch, OPM/GCMB E-Mail: pabon.cynthia@epa.gov Phone: 212-637-3405	
PROJECT TITLE AND EXPLANATION OF CHANGES St. Regis 06-10 PPG This amendment allows previously approved non personnel related activities to be performed during the extended period. This action is in accordance with St. Regis' request dated November 23, 2010. In addition Administrative Condition No. 17 has been revised. All other terms and conditions remain the same. There is no change to the scope of work or amount of federal funding.					
BUDGET PERIOD 01/01/2006 - 12/31/2011	PROJECT PERIOD 01/01/2006 - 12/31/2011	TOTAL BUDGET PERIOD COST \$3,813,669.00	TOTAL PROJECT PERIOD COST \$3,813,669.00		
NOTICE OF AWARD					
Based on your Application dated 11/23/2010 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$. EPA agrees to cost-share <u>100.00</u> % of all approved budget period costs incurred, up to and not exceeding total federal funding of \$3,813,669. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.					
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)		AWARD APPROVAL OFFICE			
ORGANIZATION / ADDRESS Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866		ORGANIZATION / ADDRESS U.S. EPA, Region 2 Division of Environmental Planning and Protection 290 Broadway New York, NY 10007-1866			
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY					
Digital signature applied by EPA Award Official Cynthia Pabon - Grants Management Specialist				DATE 02/23/2011	

EPA Funding Information

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 3,813,669	\$	\$ 3,813,669
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 0	\$	\$ 0
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 3,813,669	\$ 0	\$ 3,813,669

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.605 - Performance Partnership Grants	Appropriations Act of 1996 (PL 104-134)	40 CFR PTS 31 & 35 SUBPT B

[illegible]

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$1,868,401
2. Fringe Benefits	\$621,078
3. Travel	\$99,599
4. Equipment	\$191,611
5. Supplies	\$182,899
6. Contractual	\$278,938
7. Construction	\$0
8. Other	\$139,055
9. Total Direct Charges	\$3,381,581
10. Indirect Costs: % Base	\$432,088
11. Total (Share: Recipient <u>0.00</u> % Federal <u>100.00</u> %.)	\$3,813,669
12. Total Approved Assistance Amount	\$3,813,669
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$0
15. Total EPA Amount Awarded To Date	\$3,813,669

Administrative Conditions

The following condition is revised.

17. PERSONNEL COST DURING EXTENDED PERIOD

The budget and project period expiration dates were extended to December 31, 2011, to allow St. Regis to complete activities related to the wetlands projects only. This amendment allows other previously approved non personnel related activities to be performed during the extended period. Accordingly, any personnel, fringe or indirect costs incurred under this agreement after December 31, 2010, must be for activities associated with the wetlands project only.

All other Administrative Conditions remain the same.

Programmatic Conditions

All Programmatic Conditions Remain the Same